

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1	
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE 1 July 2003		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
USA ENGINEER DISTRICT, JACKSONVILLE PRUDENTIAL OFFICE BLDG 701 SAN MARCO BLVD., CESAJ-CT-E JACKSONVILLE, FL 32207 KATHIE DUKE 904-232-3713 OR 561-626-7324				SOUTH FLORIDA AREA OFFICE 4400 PGA BOULEVARD SUITE 203 PALM BEACH GARDEN, FLORIDA 33410			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(✓)			
				9A. AMENDMENT OF SOLICITATION NO. DACW17-03-R-0012			
				X			
				9B. DATED (SEE ITEM 11) 6 June 2003			
				10A. MODIFICATION OF CONTRACTS/ORDER NO.			
				10B. DATED (SEE ITEM 13)			
CODE		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☒ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☒ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(✓)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

CENTRAL AND SOUTHERN FLORIDA ECOSYSTEM, CRITICAL RESTORATION PROJECT, WESTERN C-11 BASIN,
PHASE 2, SPILLWAY 381, BROWARD COUNTY, FLORIDA

Any enclosures accompanying this amendment should be inserted in the plans and/or specifications as applicable. All superseded materials should be removed or adequately marked to indicate that they have been superseded.

PROPOSAL DUE DATE REMAINS 22 JULY 2003, 4:00 PM.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)		BY (Signature of Contracting Officer)	
15C. DATE SIGNED		16C. DATE SIGNED	

SF 30 CONTINUATION SHEET

Central and Southern Florida Ecosystem Critical Restoration Project, Western C-11 Basin, Phase 2 Spillway 381.

DESCRIPTIVE CHANGES TO SPECIFICATIONS: The following are descriptive changes to the specifications. Specifications should be adequately marked to indicate that they have been changed.

1. Asterisks appear before and after the line or lines where revisions have been made to the text on the enclosed revised pages and pertain only to the changes made by this amendment except where the reverse side of a page has been previously amended; however, these can be identified by the amendment number opposite the page number at the bottom of each page.

2. Some specification revisions include additions with underlined text or deletions with line/cross-outs.

3. The text changes may have necessitated reformatting of subsequent text or pages. If this is the case, those pages have also been issued as amended pages but are not marked with asterisks, underlining or line/cross-outs.

SECTION 00010:

- a. **Remove** page 1 of Section 00010 and **replace** it with the new page 1.

SECTION 00010A:

- a. **Remove** Section 00010A in its entirety and **replace** it with the new Section 00010A.

SECTION 00100:

- a. **Remove** page 1 of Section 00100 and **replace** it with the new page 1.

SECTION 00700:

- a. **Remove** page 00700-13 of Section 00700 and **replace** it with the new page 00700-13.

SECTION 00800:

- a. **Remove** page 1 of Section 00800 and **replace** it with the new page 1.

SECTION 01270:

- a. **Remove** Section 01270 in its entirety and **replace** it with the new Section 01270.

-End of Changes-

SOLICITATION, OFFER, AND AWARD <i>(Construction, Alteration, or Repair)</i>	1. SOLICITATION NO.	2. TYPE OF SOLICITATION	3. DATE ISSUED	PAGE OF PAGES
	DACW17-03-R-0012	<input type="checkbox"/> SEALED BID <i>(IFB)</i> <input checked="" type="checkbox"/> NEGOTIATED <i>(RFP)</i>	6 JUNE 2003	

IMPORTANT - The "offer" section on the reverse must be fully completed by offeror.

4. CONTRACT NO.	5. REQUISITION/PURCHASE REQUEST NO.	6. PROJECT NO.
7. ISSUED BY	CODE	8. ADDRESS OFFER TO
USA ENGINEER DISTRICT, JACKSONVILLE PRUDENTIAL OFFICE BLDG 701 SAN MARCO BLVD CESAJ-CT JACKSONVILLE, FL 32207-8175		SEE ITEM 7

9. FOR INFORMATION CALL:	A. NAME KATHIE B. DUKE	B. TELEPHONE NO. <i>(Include area code) (NO COLLECT CALLS)</i> 904-232-3713 OR 561-626-7324
-----------------------------	---------------------------	--

SOLICITATION

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".

10. THE GOVERNMENT REQUIRES PERFORMANCE OF THE WORK DESCRIBED IN THESE DOCUMENTS *(Title, identifying no., date):*

CENTRAL AND SOUTHERN FLORIDA ECOSYSTEM CRITICAL RESTORATION PROJECT, WESTERN C-11 BASIN, PHASE 2
SPILLWAY 381, BROWARD COUNTY, FLORIDA

DRAWINGS: D.O. FILE 400-38.333, DATED AUGUST 2002 IN 68 SHEETS PLUS COVER.

MAGNITUDE OF CONSTRUCTION IS BETWEEN \$1,000,000.00 AND \$5,000,000.00

DESCRIPTION OF WORK: The project will involve construction of a three-bay Obermeyer Hydro, Inc. gated spillway with needle dams and service bridge, intake and discharge basins and control house with an Onan Liquid Propane Gas (LPG)-driven generator for backup power. Site work includes paving, fencing, graded and sodded areas, bypass canal, access roadways and disposal area. Electrical work includes services for the gates and communication equipment.

THIS IS AN UNRESTRICTED SOLICITATION BEING ADVERTISED UNDER THE COMPETITIVENESS DEMONSTRATION PROGRAM. ALL BUSINESSES ARE ENCOURAGED TO PARTICIPATE.

YOU MUST BE REGISTERED IN THE CENTRAL CONTRACTOR REGISTRATION IN ORDER TO BE ELIGIBLE TO RECEIVE AN AWARD FROM THIS SOLICITATION. CALL 1-888-227-2423 FOR INFORMATION.

* 11. The Contractor shall begin performance within 30 calendar days and complete it within 410 ~~365~~ calendar days after receiving ☐ award, ☒ notice to proceed. This performance period is ☒ mandatory, ☐ negotiable. (See Section 00700) *

12A. THE CONTRACTOR MUST FURNISH ANY REQUIRED PERFORMANCE AND PAYMENT BONDS? <i>(If "YES," indicate within how many calendar days after award in Item 12B.)</i>	12B. CALENDAR DAYS
<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	10

13. ADDITIONAL SOLICITATION REQUIREMENTS:

A. Sealed offers in original and 1 copies to perform the work required are due at the place specified in Item 8 by 1600 (hour) local time 22 July 2003 (date). If this is a sealed bid solicitation, offers will be publicly opened at that time. Sealed envelopes containing offers shall be marked to show the offeror's name and address, the solicitation number, and the date and time offers are due.

B. An offer guarantee ☒ is, ☐ is not required.

C. All offers are subject to the (1) work requirements, and (2) other provisions and clauses incorporated in the solicitation in full text or by reference.

D. Offers providing less than 60 calendar days for Government acceptance after the date offers are due will not be considered and will be rejected.

SECTION 00010A

LINE ITEMS AND PRICING SCHEDULE

WESTERN C-11 BASIN, PHASE 2, SPILLWAY 381

LINE ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
0001	EARTH WORK		LUMP SUM		\$ _____
0002	ROCK ANCHOR TESTING		LUMP SUM		\$ _____
0003	ROCK ANCHORS (EST. QUANTITY) (SEE NOTE 3)	750	FEET	\$ _____	\$ _____
0004	COFFERDAM		LUMP SUM		\$ _____
0005	SPILLWAY STRUCTURE		LUMP SUM		\$ _____
0006	OBERMEYER HYDRO, INC. PNEUMATIC GATE SYSTEM AND ALL ASSOCIATED EQUIPMENT AND FIELD PERSONNEL COSTS		LUMP SUM		<u>\$992,320.00</u>
0007	PREFABRICATED CONCRETE CONTROL BUILDING		LUMP SUM		\$ _____
0008	SHEETPILE (WINGWALLS)		LUMP SUM		\$ _____
0009	MECHANICAL		LUMP SUM		\$ _____
0010	ELECTRICAL UTILITIES		LUMP SUM		\$ _____
0011	SITE IMPROVEMENTS		LUMP SUM		\$ _____
0012	SIMULATED REPAIR OF OHI PNEUMATIC GATE SYSTEM		LUMP SUM		\$ _____
0013	FLORIDA POWER AND LIGHT SERVICE CONNECTION		LUMP SUM		<u>\$10,400.00</u>
0014	GENERATOR, ONAN MODEL NO. GNNA, 60HZ.		LUMP SUM		<u>\$41,200.00</u>
	TOTAL (LINE ITEMS 0001 THRU 0014)				\$ _____

NOTES: (1) OFFERORS MUST OFFER ON ALL LINE ITEMS. SEE PROVISION AT 52.236-28 (SECTION 00100).

(2) SEE SECTION 00100, "INSTRUCTIONS TO OFFERORS".

(3) LENGTH BELOW TREMIE SLAB SEAL

**SECTION 00100
TABLE OF CONTENTS
INSTRUCTION TO OFFERORS**

52.204-6	DATA UNIVERSAL NUMBERING SYSTEM (DUNS) NUMBER (JUN 99)
52.211-2	AVAILABILITY OF SPECIFICATIONS LISTED IN THE DOD INDEX OF SPECIFICATIONS AND STANDARDS (DODISS) AND DESCRIPTIONS LISTED IN THE ACQUISITION MANAGEMENT SYSTEMS AND DATA REQUIREMENTS CONTROL LIST, DOD 5010.12-L (DEC 1999)
52.215-1	INSTRUCTIONS TO OFFERORS--COMPETITIVE ACQUISITION (MAY 2001)
52.216-1	TYPE OF CONTRACT (APR 1984)
52.222-23	NOTICE OF REQUIREMENT FOR AFFIRMATIVE ACTION TO ENSURE EQUAL EMPLOYMENT OPPORTUNITY FOR CONSTRUCTION (FEB 1999)
52.225-10	NOTICE OF BUY AMERICAN ACT REQUIREMENT--CONSTRUCTION MATERIALS (MAY 2002) ALTERNATE I (MAY 2002)
52.225-12	NOTICE OF BUY AMERICAN ACT REQUIREMENT-- CONSTRUCTION MATERIALS (MAY 2002) - ALTERNATE I (MAY 2002)
52.233-2	SERVICE OF PROTEST (AUG 1996) (CESAJ ADAPTATION)
52.236-27	SITE VISIT (CONSTRUCTION) (FEB 1995) (ALTERNATE I) (FEB 1995) (CESAJ ADAPTATION)
52.236-28	PREPARATION OF PROPOSALS--CONSTRUCTION (OCT 1997)
52.252-5	AUTHORIZED DEVIATIONS IN PROVISIONS (APR 1984)
999.204-1	HAND-DELIVERING OFFERS TO THE PRUDENTIAL OFFICE BUILDING IN JACKSONVILLE
999.204-4001	DISTRIBUTING SOLICITATION AMENDMENTS
999.215-4011	OBTAINING INFORMATION REGARDING THIS SOLICITATION OFFEROR'S CHECKLIST
999.219-4002	SUBCONTRACTING PLAN TARGET GOALS
999.219-4003	SOURCES FOR ASSISTANCE IN LOCATING SMALL BUSINESS SUBCONTRACTORS

SECTION 00100A

INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS, PROPOSAL SUBMISSION REQUIREMENTS

SECTION 00100B,

EVALUATION FACTORS FOR AWARD

52.209-6 PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH
CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT (JUL
1995)

(a) The Government suspends or debar Contractors to protect the Government's interests. The Contractor shall not enter into any subcontract in excess of the \$25,000 with a Contractor that is debarred, suspended, or proposed for debarment unless there is a compelling reason to do so.

(b) The Contractor shall require each proposed first-tier subcontractor, whose subcontract will exceed \$25,000, to disclose to the Contractor, in writing, whether as of the time of award of the subcontract, the subcontractor, or its principles, is or is not debarred, suspended, or proposed for debarment by the Federal Government.

(c) A corporate officer or a designee of the Contractor shall notify the Contracting Officer, in writing, before entering into a subcontract with a party that is debarred, suspended, or proposed for debarment (see FAR 9.404 for information on the List of Parties Excluded from Federal Procurement and Nonprocurement Programs). The notice must include the following:

(1) The name of the subcontractor.

(2) The Contractor's knowledge of the reasons for the subcontractor being on the List of Parties Excluded from Federal Procurement and Nonprocurement Programs.

(3) The compelling reason(s) for doing business with the subcontractor notwithstanding its inclusion on the List of Parties Excluded from Federal Procurement and Nonprocurement Programs.

(4) The systems and procedures the Contractor has established to ensure that it is fully protecting the Government's interests when dealing with such subcontractor in view of the specific basis for the party's debarment, suspension, or proposed debarment.

(End of clause)

52.211-10 COMMENCEMENT, PROSECUTION, AND COMPLETION OF WORK (APR 1984)

The Contractor shall be required to (a) commence work under this contract within 30 calendar days after the date the Contractor receives the notice to proceed, (b) prosecute the work diligently, and (c) complete the entire work ready for use not later than ~~365~~ 410 calendar days from the date of receipt of the Notice to Proceed. The time stated for completion shall include final cleanup of the premises.

(End of clause)

52.211-12 LIQUIDATED DAMAGES--CONSTRUCTION (SEP 2000)

(a) If the Contractor fails to complete the work within the time specified in the contract, the Contractor shall pay liquidated damages to the Government in the amount of ~~\$1,027.00~~ \$937.00 for each calendar day of delay until the work is completed or accepted.

(b) If the Government terminates the Contractor's right to proceed, liquidated damages will continue to accrue until the work is completed. These liquidated damages are in addition to excess costs of repurchase under the Termination clause.

(End of clause)

**SECTION 00800
TABLE OF CONTENTS
SPECIAL REQUIREMENTS**

52.223-3	HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA (JAN 1997) (CESAJ ADAPTATION)
EFARS 52.231-5000	EQUIPMENT OWNERSHIP AND OPERATING EXPENSE SCHEDULE (MAR 1995)
EFARS 52.232-5001	CONTINUING CONTRACTS (MAR 1995)
EFARS 52.249-5000	BASIS FOR TERMINATION SETTLEMENT PROPOSALS
999.201-4002	UNAUTHORIZED INSTRUCTIONS FROM GOVERNMENT OR OTHER PERSONNEL
999.203-4000	DFARS 203-70 – CONTRACTOR STANDARDS OF CONDUCT
999.219-4001	RETAINAGE FOR FAILURE TO COMPLY WITH SUBCONTRACTING PLAN REPORTING REQUIREMENTS
999.239-1	AUTOMATED INFORMATION SYSTEM SECURITY

SECTION TABLE OF CONTENTS

DIVISION 01 - GENERAL REQUIREMENTS

SECTION 01270

MEASUREMENT AND PAYMENT

PART 1 GENERAL

1.1 LUMP SUM PAYMENT ITEMS

- 1.1.1 Earth Work (Line Item 0001)
- 1.1.2 Rock Anchor Testing (Line Item 0002)
- 1.1.3 Cofferdam (Line Item 0004)
- 1.1.4 Spillway Structure (Line Item 0005)
- 1.1.5 Obermeyer Hydro, Inc. (OHI) Pneumatic Gate System and All
Associated Equipment and Field Personnel Costs (Line Item 0006)
- 1.1.6 Pre-Fabricated Concrete Control Building (Line Item 0007)
- 1.1.7 Sheet Pile (Wingwalls) (Line Item 0008)
- 1.1.8 Mechanical (Line Item 0009)
- 1.1.9 Electrical Utilities (Line Item 0010)
- 1.1.10 Site Improvements (Line Item 0011)
- 1.1.11 Simulated Repair of OHI Pneumatic Gate System (Line Item 0012)
- 1.1.12 Florida Power and Light Service Connection (Line Item 0013)
- 1.1.13 Generator, Onan Model No. GNNA, 60 Hz. (Line Item 0014)

1.2 UNIT PRICE PAYMENT ITEMS

- 1.2.1 Rock Anchors (Line Item 0003)
 - 1.2.1.1 Payment
 - 1.2.1.2 Measurement
 - 1.2.1.3 Unit of Measure

PART 2 PRODUCTS (Not Applicable)

PART 3 EXECUTION (Not Applicable)

-- End of Section Table of Contents --

SECTION 01270

MEASUREMENT AND PAYMENT

PART 1 GENERAL

1.1 LUMP SUM PAYMENT ITEMS

* Payment items for the work of this contract for which contract lump sum payments will be made are listed in the ~~BIDDING SCHEDULE~~ LINE ITEMS AND PRICING SCHEDULE and described below. All costs for items of work, which are not specifically mentioned to be included in a particular lump sum or unit price payment item, shall be included in the listed lump sum item most closely associated with the work involved. The lump sum price and payment made for each item listed shall constitute full compensation for furnishing all plant, labor, materials, and equipment, and performing any associated Contractor quality control, environmental protection, meeting safety requirements, tests and reports, and for performing all work required for which separate payment is not otherwise provided. *

1.1.1 Earth Work (Line Item 0001)

Payment will be made for costs associated with blasting, clearing and grubbing, excavation for new diversion canal, temporary riprap, spoil removal/disposal, site dewatering, earthen work platform and removal of existing earthen work platform.

1.1.2 Rock Anchor Testing (Line Item 0002)

Payment will be made for costs associated with the performance of two rock anchor tests. Payment shall cover all costs of furnishing, installing and testing anchors. Payment shall also include removal of test anchors to EL -17.0.

1.1.3 Cofferdam (Line Item 0004)

Payment will be made for costs associated with cofferdam systems; including but not necessarily limited to, excavation, furnishing and installing sheet piling, concrete tremie seal, walens, struts, safety handrails, stairs, and other miscellaneous items required to complete sheet piling cofferdam. Payment shall cover all costs of furnishing, handling, storing and installing piling including placing, driving, and other materials and work incident thereto.

1.1.4 Spillway Structure (Line Item 0005)

* Payment will be made for costs associated with the construction of the spillway structure, including but not necessarily limited to, dewatering, reinforced concrete foundation slab, reinforced concrete abutment walls, reinforced concrete interior piers, reinforced concrete bridge, needles and needle beams to enable dewatering of one bay and all costs associated with

the installation of OHI supplied equipment.

★

1.1.5 Obermeyer Hydro, Inc. (OHI) Pneumatic Gate System and All Associated Equipment and Field Personnel Costs (Line Item 0006)

★ Payment will be made for costs associated with furnishing ~~and installation~~ of the OHI pneumatic gate system, including but not necessarily limited to stainless steel gates, bladders and associated mounting hardware, gate inclinometers, and building equipment including air control cabinet, two (2) compressors, air dryer and air storage tank. The costs of all OHI provided equipment, and field personnel costs including installation, testing and training shall be presented as a lump sum on the ~~BIDDING SCHEDULE~~ LINE ITEMS AND PRICING SCHEDULE. This is an agreed upon amount from OHI. The contractor will be reimbursed based on receipt of a valid, paid invoice. The OHI Field Representative shall be present during the installation and testing of the pneumatic gate system. The OHI Field Representative shall also instruct the Owner's personnel on the operation of the gate system and be present during the simulated gate repair including removal/replacement of one bladder.

★

★

1.1.6 Pre-Fabricated Concrete Control Building (Line Item 0007)

Payment will be made for costs associated with furnishing and installing aggregate and limerock base, pre-fabricated concrete building, concrete sidewalks and ramp, door frames, louvers and other inserts, doors and hardware and exhaust fans.

1.1.7 Sheet Pile (Wingwalls) (Line Item 0008)

Payment will be made for costs associated with furnishing and installing of coated steel sheet pile wingwalls, tie-back anchors, reinforced pile cap, and required compacted backfill material. Payment shall cover all cost of furnishing, handling, storing and installing steel sheet piles, and other materials and work incident thereto, removal of cofferdam and placement and compaction of backfill. Miscellaneous materials needed for complete installation shall be considered incidental and separate payment will not be made.

1.1.8 Mechanical (Line Item 0009)

Payment will be made for costs associated with completing the mechanical work including furnishing and installing LP gas tank, piping and foundation, and pneumatic piping and fittings for Obermeyer Hydro, Inc. gate system.

1.1.9 Electrical Utilities (Line Item 0010)

Payment will be made for costs associated with furnishing and installing electrical utilities, including buried conduit and conductors, lighting (warning signs and site), embedded (in concrete) conduit, conductors, electrical panels, disconnects, interior lighting, electrical generator appurtenances, grounding, and antenna and pole.

1.1.10 Site Improvements (Line Item 0011)

Payment will be made for costs associated with furnishing and for installation of railings atop walls, grading and drainage, reinforced concrete approach slabs, stabilized sub-base, limerock base, bituminous pavement, hydro-seeding, two (2) stilling wells, permanent riprap, chain link perimeter fencing and gates, two (2) staff gages, four (4) warning sign support structures.

1.1.11 Simulated Repair of OHI Pneumatic Gate System (Line Item 0012)

Payment will be made for costs associated with the installation of needle beams and needles, dewatering one bay, and removal/replacement of one bladder in the middle bay. This will occur after acceptance of the OHI pneumatic gate system including all equipment in the pre-fabricated concrete control building. SFWMD personnel shall be present during the simulated repair operation.

1.1.12 Florida Power and Light Service Connection (Line Item 0013)

* Payment will be made for Florida Power and Light (FPL) Service Connection ~~for the amount shown on the Bid Schedule.~~ based on the receipt of a valid, paid FPL invoice. The amount on the LINE ITEMS AND PRICING SCHEDULE is an estimate. Contractor is responsible for all coordination with FPL to provide the necessary power to the facility. *

1.1.13 Generator, Onan Model No. GNNA, 60 Hz. (Line Item 0014)

* Payment will be made only for costs associated with furnishing the generator set and will be based on the receipt of a valid, paid Onan invoice. The amount on the LINE ITEMS AND PRICING SCHEDULE is an estimate. *

1.2 UNIT PRICE PAYMENT ITEMS

* Payment items for the work of this contract on which the contract unit price payments will be made are listed in the ~~BIDDING SCHEDULE~~ LINE ITEMS AND PRICING SCHEDULE and described below. The unit price and payment made for each item listed shall constitute full compensation for furnishing all plant, labor, materials, and equipment, and performing any associated Contractor quality control, turbidity monitoring, environmental protection, meeting safety requirements, tests and reports, and for performing all work required for each of the unit price items. *

1.2.1 Rock Anchors (Line Item 0003)

1.2.1.1 Payment

Payment will be made for costs associated with furnishing all plant, labor, materials and equipment and performing all operations necessary for the installation of rock anchors.

1.2.1.2 Measurement

Rock anchors will be measured for payment based on the actual installed linear footage of rock anchors installed below the bottom of the tremie

concrete seal (EL -24.0).

1.2.1.3 Unit of Measure

Unit of measure: feet.

PART 2 PRODUCTS (Not Applicable)

PART 3 EXECUTION (Not Applicable)

-- End of Section --